



# Campaign Finance Report

Arizona Citizen Defense League PAC  
Committee #: 201000157

Treasurer: Bicknell, Elbert  
51313 N Forepaugh Peak Rd, Wickenburg, AZ 85390  
Phone: (928) 685-4219  
Email: redryder@tabletoptelephone.com

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 26, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,675.85
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$404.91
Cash Balance at End of Reporting Period:	\$1,270.94

Report ID: 67217

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,814.04
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,956.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$7,770.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$404.91	\$0.00	\$404.91	\$3,323.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$600.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,550.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$404.91	\$0.00	\$404.91	\$6,499.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$404.91			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Circle K	10/20/2010	\$29.66	\$29.66
<b>Address:</b>	16247 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	card 3604			
<b>Name:</b>	WENTLING, JOHN C	10/20/2010	\$149.60	\$1,394.90
<b>Address:</b>	17500 N 67th Ave, Apt 1072, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Wentling, John, Mr	11/01/2010	\$185.94	\$185.94
<b>Address:</b>	17500 N 67th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	retired			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	2 mo. cell phone			
<b>Name:</b>	Merchants Warehouse	11/02/2010	\$5.25	\$20.37
<b>Address:</b>	PO Box 6600, Hagerstown, MD 21741		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	Bicknell, Elbert	11/03/2010	\$31.46	\$53.33
<b>Address:</b>	5131 N. Forepaugh Peak Road, Wickenburg, AZ 85390		Cash	
<b>Occupation:</b>	Retired, none			
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Wells Fargo Bank NA	11/08/2010	\$3.00	\$3.00
<b>Address:</b>	PO Box 2908, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Bank chg for a check look			
Total of Operating Expenses			\$404.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$404.91	

